

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

17649

INVOICE DATE

4/17/74

INVOICE TO

Tracey Hall Inc
1190 Columbia St
Provo, UT

PREPAY & CHARGE PREPAY COLLECT SHEET NO.

SHIP FROM ORDER WRITTEN BY

ORDERED BY

ITEMS BACK ORDERED ON ITEMS B/O FROM

SHIP TO

TERMS

10-10 Net 30

SHIP VIA

F.O.B. POINT

CUSTOMER ORDER

JOB OR REQUISITION NO.

DATE OF ORDER

DATE SHIPPED

QUANTITY ORDERED

30

Src

DESCRIPTION

A325 Hex Screw

SHIPPED QUANTITY

WEIGHT

UNIT PRICE

AMOUNT

30

3/4 x 1 3/4

A325 Hex Screw

30

27.98

8.39

PLEASE REMIT TO:
FASTENER ENGINEERING
185 West 1700 South
Salt Lake City, Utah 84115

Paid #475
8 May 1974

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 1/2% PER MONTH (118% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee.
DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.

SUB TOTAL

SALES TAX NONE

TRANSPORTATION CHARGES

TOTAL AMOUNT DUE 8.39

RECEIVED BY